15/02/2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Part Bill (For Other Works) Date.....20

Division: **Project** Sub-Division: **Project Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 005-20-000029**

Schedule Docket No. Head of Account: Est.Cost- **200.00 Lakhs**

Name of Work: **Construction of Ward Office in Ward No.05, Byatarayanapura**

Name of Contractor and Full Address: **Sri.S K Keshavamurthy, #104, Sampigehalli, Jakkur Post, Bangalore-560064**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/97/2020-21** Date: 04-09-2020

Certified that the measurements were taken by me on 15/02/21 and recorded of Pages of measurement Book No. 10/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/02/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total bill Rs. 1,13,60,259
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made — cost store or other material supplied; recovery of amount creditable to this/other work; Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Deduct 1%	113602
Cess 1%	113602
CBFO 1%	113602
Royalty	68835
CGST	101430
SGST	101430
Total deduction	510259
Net payable	10850000
Total amount adjusted -	11360259

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Audited & Admitted for Rs. 1,13,60,259/-

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Rs. 1,08,50,000/- by Cheque
and Rs. 5,10,259/- by Adjustment

Initials of Officer making payment

Accts. Suptd
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK:- CONSTRUCTION OF WARD OFFICE IN WARD NO.05, BYATARAYANAPURA

Client: Sri. S K Keshavamurthy, #104, Sampigehalli, Jakkur Post, Bangalore-560064

ABSTRACT

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	511.90	509.07	260592.93	0	509.07	0	639.88	509.07	325741.1663	639.88	325741.17
	Quantity Above 125%	Cum							8.28	509.02	4213.09925	8.28	4213.10
2	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift complete as per specifications and directions of Engineer in charge of work.	Cum	131.89	2753.96	363219.78	0	2753.96	0	40.82	2753.96	112419.4012 112416	40.82	112419.40 112416.00
3	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge of work.	Cum	55.17	5784.57	319134.73	0	5784.57	0	57.21	5784.57	330950.4342 330935.00	57.21	330950.43 330935.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
4	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	13.61	6147.38	83665.84	0	6147.38	0	17.01	6147.38	104582.3023	17.01	104582.30
	Quantity Above 125%	Cum							42.65	6146.79	262130.6821	42.65	262130.68
5	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Cum	54.45	5210.87	283731.87	0	5210.87	0	34.70	5210.87	180791.1347	34.70	180791.13
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Cum	22.47	227.89	5120.69	0	227.89	0	28.09	227.89	6400.860375	28.09	6400.86
	Quantity Above 125%	Cum							266.67	227.87	60766.53374	266.67	60766.53
7	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per specifications and directions of Engineer in charge of work.	Cum	489.43	70.43	34470.55	0	70.43	0	353.39	70.43	24889.33693	353.39	24889.34

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	322.37	292.52	94299.67	0	292.52	0	359.98	292.52	105301.3496	359.98	105301.35
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	117.45	405.89	47671.78	0	405.89	0	117.45	405.89	47671.7805	117.45	47671.78
10	Providing and removing centering, shuttering, strutting, propping etc. and Removal of form Work for columns, pillars, piers, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	247.32	517.01	127866.91	0	517.01	0	296.55	517.01	153319.3155	296.55	153319.32
11	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for suspended floors, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons for heights more than 3.50m from ground level. - 0 to 5 mtrs complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	622.33	453.51	282232.88	0	453.51	0	777.91	453.51	352791.0979	777.91	352791.10
	Quantity Above 125%	Sqm							7.98	453.47	3617.560116	7.98	3617.56

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
12	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floors including cost of all materials.labour complete as per specifications and directions of Engineer in charge of work.	Sqm	23.31	856.01	19953.59	0	856.01	0	27.66	856.01	23677.2366	27.66	23677.24
13	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	302.36	331.06	100099.30	0	331.06	0	336.58	331.06	111428.1748	336.58	111428.17
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Sqm	24.38	589.57	14373.72	0	589.57	0	30.48	589.57	17967.14575	30.48	17967.15
	Quantity Above 125%	Sqm							27.17	589.51	16014.81733	27.17	16014.82
15	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specifications and directions of Engineer in charge of work.	Sqm	75.42	366.21	27619.56	0	366.21	0	0	366.21	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
16	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement complete as per specifications and directions of Engineer in charge of work.	Cum	231.23	6589.55	1523701.65	0	6589.55	0	209.65	6589.55	1381525.516	209.65	1381525.52

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
17	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated for all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge of work.(Quantity Upto 125%)	Cum	16.46	6853.72	112812.23	0	6853.72	0	18.36	6853.72	125818.8783 125834	18.36	125818.88 125834

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
18	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated for all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	Cum	16.11	6921.75	111509.39	0	6921.75	0	18.36	6921.75	127067.7561 127083.00	18.36	127067.76 127083.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
19	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated for all works in ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars,posts,struts.butters,string or lacing courses ,parapets,coping,bed blocks,anchor blocks ,plain window cills,fillets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and directions of Engineer in charge of work.(Head Room)	Cum	4.32	6989.78	30195.85	0	6989.78	0	0	6989.78	0	0.00	0.00
20	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted including vibrating, curing, etc for all super Structure works with all lead and Lift etc., complete (exclusive of cost of steel and fabrication charges) complete as per specifications and directions of Engineer in charge of work. (Quantity Upto 125%)	Cum	121.88	6232.41	759606.13	0	6232.41	0	152.35	6232.41	949507.6635	152.35	949507.66
	Quantity Above 125%	Cum							16.05	6231.82	100023.7783	16.05	100023.78

100020.0 100020.0

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
21	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing,complete as per specifications and directions of Engineer in charge of work.	Sqm	15.48	562.36	8705.33	0	562.36	0	0	562.36	0	0.00	0.00
22	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	14.40	568.03	8179.63	0	568.03	0	0	568.03	0	0.00	0.00
23	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work.	tonne	40.92	79600.00	3257232.00	0	79600.00	0	42.08	79600.00	3349474.178	42.08	3349474.18

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
24	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work.(First Floor) (Quantity Upto 125%)	tonne	10.14	81000.00	821340.00	0	81000.00	0	12.68	81000.00	1026675	12.68	1026675.00
	Quantity Above 125%	tonne							6.71	89282.65	599258.1591	6.71	599258.16
25	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of Engineer in charge of work (Head Room)	tonne	1.37	82500.00	113025.00	0	82500.00	0	0	82500.00	0	0.00	0.00
26	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of Engineer in charge of work.	Sqm	413.23	1034.01	427283.95	0	1034.01	0	0	1034.01	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
27	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc.,complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	200.72	1073.69	215511.06	0	1073.69	0	0	1073.69	0	0.00	0.00
28	Providing and constructing load bearing wall with solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and directions of Engineer in charge of work.(Head Room)	Sqm	39.87	1113.38	44390.46	0	1113.38	0	0	1113.38	0	0.00	0.00
29	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.	Sqm	53.32	919.18	49010.68	0	919.18	0	0	919.18	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
30	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	54.26	959.18	52045.11	0	959.18	0	0	959.18	0	0.00	0.00
31	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and directions of Engineer in charge of work.(Terrace)	Sqm	53.91	998.86	53848.54	0	998.86	0	0	998.86	0	0.00	0.00
32	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	411.72	295.92	121836.18	0	295.92	0	116.91	295.92	34596.0072	116.91	34596.01

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
33	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	198.54	309.52	61452.10	0	309.52	0	0	309.52	0	0.00	0.00
34	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(Terrace)	Sqm	158.13	323.13	51096.55	0	323.13	0	0	323.13	0	0.00	0.00
35	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	242.93	231.29	56187.28	0	231.29	0	0	231.29	0	0.00	0.00
36	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	161.88	238.09	38542.01	0	238.09	0	0	238.09	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
37	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(Head Room)	Sqm	52.92	244.90	12960.11	0	244.90	0	0	244.90	0	0.00	0.00
38	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	122.63	232.43	28502.89	0	232.43	0	0	232.43	0	0.00	0.00
39	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	76.50	239.23	18301.10	0	239.23	0	0	239.23	0	0.00	0.00
40	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : including Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of Engineer in charge of work.	Sqm	600.02	255.10	153065.10	0	255.10	0	593.68	255.10	151447.768	593.68	151447.77

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
41	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. , complete as per specifications and directions of Engineer in charge of work.	Sqm	1057.74	88.44	93546.53	0	88.44	0	0	88.44	0	0.00	0.00
42	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and directions of Engineer in charge of work.	Sqm	457.73	104.00	47603.92	0	104.00	0	0	104.00	0	0.00	0.00
43	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and directions of Engineer in charge of work.	Sqm	600.02	136.36	81818.73	0	136.36	0	0	136.36	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
44	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.	Sqm	411.72	392.90	161764.79	0	392.90	0	0	392.90	0	0.00	0.00
45	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	198.54	402.15	79842.86	0	402.15	0	0	402.15	0	0.00	0.00
46	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications and directions of Engineer in charge of work.(Head Room)	Sqm	158.13	420.64	66515.80	0	420.64	0	0	420.64	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
47	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.	Sqm	243.80	729.18	177774.08	0	729.18	0	0	729.18	0	0.00	0.00
48	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	253.97	731.49	185776.52	0	731.49	0	0	731.49	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
49	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm complete as per specifications and directions of Engineer in charge of work.	Sqm	254.71	2370.14	603698.36	0	2370.14	0	0	2370.14	0	0.00	0.00
50	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	254.18	2372.45	603029.34	0	2372.45	0	0	2372.45	0	0.00	0.00
51	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,complete as per specifications and directions of Engineer in charge of work.	Sqm	14.56	5149.35	74974.54	0	5149.35	0	0	5149.35	0	0.00	0.00

Item no	Description of work	Unit	Qty as per Quoted Rate			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
52	Providing and laying Hassan Green / River Pink granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, including cost of all materials,mortar,labour,curing etc.,complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	14.56	5151.66	75008.17	0	5151.66	0	0	5151.66	0	0.00	0.00
53	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.	Sqm	11.17	1371.88	15323.90	0	1371.88	0	0	1371.88	0	0.00	0.00
54	Providing Ceramic tiles of size 30x30cms 6mm thick of approved make ,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications and directions of Engineer in charge of work.(First Floor)	Sqm	13.50	1374.15	18551.03	0	1374.15	0	0	1374.15	0	0.00	0.00